

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 11		
2. Contract No. SP0750-01-D-9705		3. Award/Effective Date 2004MAY14		4. Order Number BRLJ		5. Solicitation Number		
7. For Solicitation Information Call:		A. Name LYNDA KIELAN			B. Telephone Number (No Collect Calls) (586) 574-6712		6. Solicitation Issue Date	
9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADB WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  e-mail: KIELANL@TACOM.ARMY.MIL				Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For  <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 339999 Size Standard:		
				11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule		12. Discount Terms		
				<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)				
				13b. Rating DOA4				
				14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				
15. Deliver To SEE SCHEDULE				Code		16. Administered By DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040		
Telephone No.				Code S4404A				
17. Contractor/Offeror KALMAR RT CENTER LLC 103 GUADALUPE DRIVE CIBOLO, TX. 78108-1028				Code 1NWX2		Facility		
Telephone No.				18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		Code HQ0339		
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum				
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit		
		SEE SCHEDULE						
		(Use Reverse and/or Attach Additional Sheets As Necessary)						
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV						26. Total Award Amount (For Govt. Use Only) \$18,656.99		
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.								
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.								
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:				
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)				
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) BRUCE W. RALEIGH /SIGNED/ RALEIGHB@TACOM.ARMY.MIL (810) 574-4295		31c. Date Signed		

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SP0750-01-D-9705/BR1J <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 11
<b>Name of Offeror or Contractor:</b> KALMAR RT CENTER LLC		

SUPPLEMENTAL INFORMATION

1. This is Delivery Order BR1J to Contract No. SP0750-01-D-9705, dated 28 Mar 01.
2. This Delivery Order has a Core Exchange Value as shown on attached schedule pages added to the List Price. In accordance with Contract SP0750-01-D-9705, dated 28 Mar 01, Section C, page 7 of 28, para 6, "The items that have a core exchange credit, identified in the manual, shall require the procedures provided in Technical Manuals and here at Appendixes A and B to be followed by the user in order for core exchange credit to be received."
3. Shippers must include the words "OFFICIAL CARGO US MILITARY" in the recipient/consignee block on the airway bill for shipments going to Kuwait.
4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2510-01-480-5366 FSCM: 1NWX2 PART NR: A35451.0100 SECURITY CLASS: Unclassified  <div> <div>List Price:</div> <div>\$1,234.21</div> </div> <div> <div>30% DLA Discount:</div> <div>(\$ 370.26)</div> </div> <div> <div>Core Value:</div> <div>\$ 300.00</div> </div> <div> <div>List Price w/Core:</div> <div>\$1,163.95</div> </div> <div>(End of narrative A001)</div>				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: SHOCK ABSORBER,DIRE PRON: EH44S199EH    PRON AMD: 01    ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1            INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129  <div>(End of narrative D001)</div>  <u>Inspection and Acceptance</u> INSPECTION: Origin        ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                            SUPPL <div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div> <div>001</div> <div>W56HZV4131U521</div> <div>W25N14</div> <div>M</div> <div></div> <div>1</div> </div> <div> <div>PROJ CD</div> <div>BRK BLK PT</div> </div> <div>9GF</div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>2</div> <div>20-MAY-2004</div> </div>	2	EA	\$ 1,163.95000	\$ 2,327.90

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR1J</p> <p>FINAL DESTINATION</p> <p>W91EB8</p> <p>3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF</p> <p>DODAAC:</p> <p>W91EB8</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1J MOD/AMD	Page 5 of 11
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>List Price: \$1,234.21 30% DLA Discount: (\$ 370.26) Core Value: \$ 300.00  List Price w/Core: \$1,163.95  (End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SHOCK ABSORBER,DIRE PRON: EH44S199EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV4131U522 W25N14 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 20-MAY-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p>	3	EA	\$ 1,163.95000	\$ 3,491.85

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BR1J</div> <div>FINAL DESTINATION  W91X8J  512 CS CO MAINT REAR DS OIF II AWCF SSF BALAD AB BALAD IQ  DODAAC:  W91X8J  (End of narrative F001)</div>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<div>NSN: 4320-01-480-4880</div> <div>FSCM: 1NWX2</div> <div>PART NR: 923141.0043</div> <div>SECURITY CLASS: Unclassified</div> <div><div>List Price: \$3,977.59</div><div>30% DLA Discount: (\$1,193.28)</div><div>Core Value: \$ 425.00</div><div>List Price w/Core: \$3,209.31</div><div>(End of narrative A001)</div></div>				
0002AA	<div><u>PRODUCTION QUANTITY</u></div> <div>1</div> <div>EA</div> <div>\$ <u>3,209.31000</u></div> <div>\$ <u>3,209.31</u></div> <div><div>NOUN: PUMP,HYDRAULIC</div><div>PRON: EH44S200EH PRON AMD: 01 ACRN: AA</div><div>AMS CD: 060011</div><div><u>Packaging and Marking</u></div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>ASTM-D-3951</div><div>UNIT PACK: 1 INTERMEDIATE PACK: 1</div><div>LEVEL PRESERVATION: Commercial</div><div>LEVEL PACKING: Commercial</div><div>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</div><div>(End of narrative D001)</div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div><u>Deliveries or Performance</u></div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W56HZV4131U523 W25N14 M 1</div><div>PROJ CD BRK BLK PT</div><div>9GF</div><div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 20-MAY-2004</div></div></div></div>				



Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR1J</p> <p>FINAL DESTINATION</p> <p>W91EB8</p> <p>3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF</p> <p>DODAAC:</p> <p>W91EB8</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1J MOD/AMD	Page 9 of 11
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p>List Price: \$3,977.59 30% DLA Discount: (\$1,193.28) Core Value: \$ 425.00  List Price w/Core: \$3,209.31  (End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PUMP, HYDRAULIC PRON: EH44S200EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV4131U524 W25N14 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 20-MAY-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p>	3	EA	\$ 3,209.31000	\$ 9,627.93

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BR1J</div> <div>FINAL DESTINATION</div> <div>W91QSU</div> <div>3 HQ HHC THTR DIST CTR D OEF AWCF SSF CAMP ARIFJAN KUWAIT KU</div> <div>DODAAC:</div> <div>W91QSU</div> <div>(End of narrative F001)</div> <div>"OFFICIAL CARGO US MILITARY"</div> <div>(End of narrative F002)</div>				

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG				JOB				ACCOUNTING		OBLIGATED	
	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	STATION		AMOUNT		
0001AA	EH44S199EH 060011	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	2,327.90	
0001AB	EH44S199EH 060011	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	3,491.85	
0002AA	EH44S200EH 060011	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	3,209.31	
0002AB	EH44S200EH 060011	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	9,627.93	
											TOTAL	\$	18,656.99
SERVICE									ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN			ACCOUNTING CLASSIFICATION				STATION		AMOUNT			
Army	AA			97	X4930AC9D	6D	26KB	S20113	W56HZV	\$	18,656.99		
											TOTAL	\$	18,656.99